

**Reversions - All Funds
Fiscal Year 2006-2007**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
003	House of Representatives	1000	100030		House Expenses	930
004	Senate	1000	100040		Senate Expenses	489,993
		1000	100060		Legislators' Salaries - Senate	1,244
		1000	100070		Legislators' Expenses - Senate	43,183
						<u>534,421</u>
015	Indiana Lobby Registration Commission	1000	100150		Indiana Lobby Registration Commission	174
017	Legislative Council and the Legislative Services Agency	1000	100160		Council of State Governments Annual Dues	234
		1000	100170		Legislative Services Agency	82,096
		1000	120160		Legislator and Lay Member Travel	30,814
		1000	120410		Printing and Distribution	81,151
		1000	470180		Legislative Council Contingency Fund	109,777
						<u>304,072</u>
019	Commission on Uniform State Laws	1000	100190		Commission on Uniform State Laws	1,055
022	Supreme Court	1000	100220		Supreme Court	19,822
		1000	100260		Local Judges' Salaries	1,692,381
		1000	100290		County Prosecutors' Salaries	44,072
		1000	100360		Special Judges - County Courts	1,140
		1000	100810		Trial Court Operations	164
		1000	101450		Commission on Race and Gender Fairness	412
		1000	108750		Indiana Conference for Legal Education O	117
		2390	102200		Public Defender Commission	27,200
						<u>1,785,307</u>
023	Court of Appeals	1000	100230		Court of Appeals	46,095
024	Clerk of the Supreme and Appellate Courts	1000	100240		Clerk of Supreme and Appeals Courts	9,590
026	Judicial Center	1000	100210		Indiana Judicial Center	5,622
						<u>5,622</u>
028	Tax Court	1000	120230		Tax Court	12,293

**Reversions - All Funds
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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
030	Governor's Office					
		1000	100270		Governor's Fellowship Program	29,082
		1000	100300		Governor's Office	339,369
		1000	100301	*	Governor's Office	16,090
		1000	100310		Governor's Residence	69,852
		1000	478510		Governor's Contingency Fund	94,150
						<u>548,543</u>
032	Criminal Justice Institute					
		1000	100820		Project IMPACT	49,000
		2090	103230		Victim and Witness Assistance Fund	462,952
		2240	180000		Alcohol and Drug Countermeasures	516,558
		2780	100100		Indiana Safe Schools	630,087
		3180	150000		Victims of Violent Crime Administration	1,816,072
						<u>3,474,669</u>
034	Washington Liaison Office					
		1000	100340		Washington Liaison Office	5,186
036	Department of Agriculture					
		1000	100780		Office of the Commissioner of Agricultur	210,348
		3980	130600		Soil Conservation Division	191,587
		3980	130601	*	Soil Conservation Division	306
		3980	131000		Clean Water Indiana	2,311,643
						<u>2,713,884</u>
038	Lieutenant Governor					
		1000	100380		Lieutenant Governor	135,939
		1000	101940		Office of Tourism	23,127
		1000	101950		Office of Rural Affairs	313,992
		1000	108840		State Energy Program	19,855
		1000	479810		Contingency Fund	21,970
		2580	126200		Recycling Promotion and Assistance Progr	3,113,492
						<u>3,628,375</u>
039	Prosecuting Attorneys' Council					
		1000	129010		Prosecuting Attorneys' Council	2,554
		2380	103900		Drug Prosecution	32,806
						<u>35,360</u>
040	Secretary of State					
		1000	100400		Administration	13,274
		1000	100430		Business Services	7,121
		1000	100440		Securities Division	21,784
						<u>42,178</u>

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
048	Treasurer of State	1000	100480		Treasurer of State	123,084
050	Auditor of State	1000	100500		Auditor of State	108,319
		1000	100501	*	Auditor of State	17,280
		1000	100530		Governors' and Governors' Surviving Spou	1,500
						<u>127,099</u>
055	Office of Management and Budget	1000	101850		Office of Management and Budget	14,209
056	Office of Federal Grants and Procurement	1000	105070		Office of Federal Grants and Procurement	36,861
057	State Budget Agency	1000	100020		State Budget Committee	16,827
		1000	100570		State Budget Agency	452,348
		1000	101880		I-Light II Appropriation	70,000
		1000	479600		Departmental and Institutional Emergency	3,171,537
		4260	141420		Major Moves Construction fund	152,935,440
						<u>156,646,152</u>
061	Department of Administration	1000	100610		Commissioner's Office	342,640
		1000	100611	*	Commissioner's Office	1,874
		1000	101830		Department of Correction Ombudsman Burea	25,072
						<u>369,585</u>
062	Commission on Public Records	1000	100630		Commission on Public Records	148,671
		1000	100631	*	Commission on Public Records	5,544
						<u>154,215</u>
063	Indiana Election Commission	1000	100640		Election Division	21,218
		1000	141370		Voting System Technical Oversight Progra	82,372
						<u>103,590</u>
064	Office of the Public Access Counselor	1000	101250		Public Access Counselor	17,047
		1000	101251	*	Public Access Counselor	571
						<u>17,618</u>

**Reversions - All Funds
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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
070	State Personnel Department					
		1000	100700		Personnel Department	34,266
		1000	100701	*	Personnel Department	45,272
						79,538
074	Employee Appeals Commission					
		1000	100740		State Employees' Appeals Commission	1,664
075	Office of Inspector General					
		1000	102810		Office of Inspector General	81,608
		1000	102811	*	Office of Inspector General	1,874
		1000	120320		State Ethics Commission	18,566
						102,048
080	State Board of Accounts					
		1000	100800		State Board of Accounts	462,355
		1000	100801	*	State Board of Accounts	3,923
						466,278
090	Department of Revenue					
		1000	100900		Collection and Administration	2,401,874
		1000	100901	*	Collection and Administration	15,779
		1000	100940		Cigarette Tax Division	1,500,000
		1000	100990		Outside Collections	636,798
		2270	109000		Motor Carrier Regulation	605,121
		2270	109001	*	Motor Carrier Regulation	15,705
		3010	109401	*	Motor Fuel Tax Division	340,000
		3010	109420		Motor Fuel Tax Division	794,796
						6,310,072
100	Indiana State Police					
		1000	109000		State Police Match	18,241
		1000	109010		State Police Pension Fund	110,018
		1000	109130		Transfer to State Police Benefit Fund	53,932
		1000	129070		Transfer to Enforcement Aid Fund	2,800
		2270	109200		Motor Carrier Regulation Fund Transfer t	178,755
		2350	102210		Drug Interdiction	53,408
		3010	110000		State Police	1,675,104
		3010	110001	*	State Police	232,015
		3010	110500		Enforcement Aid	5,600
		3010	110600		Forensic and Health Sciences Laboratorie	73,150
		3010	110601	*	Forensic and Health Sciences Laboratorie	90
		3010	125501	*	Highway Safety Plan 100	7,696
		3010	190200		Benefit Fund	69,463
		3130	102230		Accident Reporting	26,025
		3260	119800		1975/76 Preventive Maintenance	53,171
		3260	119801	*	1975/76 Preventive Maintenance	9,011
						2,568,479

**Reversions - All Funds
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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
103	Law Enforcement Training Academy					
		3290	110310		Law Enforcement Training Academy Buildin	1,066
		3300	110300		Law Enforcement Training Academy	412,968
		3300	110301	*	Law Enforcement Training Academy	2,839
						416,873
110	Adjutant General					
		1000	101120		Naval Forces	219,072
		1000	101150		Disabled Soldiers' Pension	16,507
		1000	478520		Governor's Civil and Military Contingenc	528,071
						763,650
160	Department of Veterans' Affairs					
		1000	101400		Disabled American Veterans of World Wars	2,800
		1000	101470		American Veterans of World War II, Korea	2,100
		1000	101600		Department of Veterans' Affairs	185,457
		1000	101700		Veterans of Foreign Wars	2,100
		1000	479920		Vietnam Veterans of America	1,400
						193,857
190	Indiana Gaming Commission					
		2850	101900		Gaming Commission - Administration	279,273
		2850	101901	*	Gaming Commission - Administration	10,079
		2850	721000		Investigation	441,728
						731,080
195	Indiana Department of Gaming Research					
		1000	212900		Indiana Department of Gaming Research	94,996
200	Utility Regulatory Commission					
		3200	120000		Utility Regulatory Commission	54,008
		3200	120001	*	Utility Regulatory Commission	320
						54,328
205	Utility Consumer Counselor					
		3200	120500		Utility Consumer Counselor	632,973
		3200	120700		Expert Witness Fees and Audit	262,256
						895,229
208	Department of Financial Institutions					
		3340	120800		Department of Financial Institutions	133,127
210	Department of Insurance					
		1000	102100		Department of Insurance	25
		2800	110000		Department of Insurance - Operating	428,798
		3100	121010		Bail Bond Division	55
		6020	121000		Patients' Compensation Authority	1,437,185
		6310	121150		Mine Subsidence Insurance	354,982

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
		6440	120210		Title Insurance Enforcement Operating	264,339
						<u>2,485,383</u>
215	Department of Local Government Finance					
		1000	102150		Department of Local Government Finance	407,213
		1000	102151	*	Department of Local Government Finance	557
						<u>407,769</u>
217	Indiana Board of Tax Review					
		1000	101460		Indiana Board of Tax Review	107,124
		1000	101461	*	Indiana Board of Tax Review	218,625
						<u>325,749</u>
220	Workers' Compensation Board					
		1000	102200		Workers' Compensation Board	89,687
225	Department of Labor					
		1000	102250		Department of Labor	174,037
		1000	102260		Industrial Hygiene	67,069
		1000	102270		Bureau of Mines and Mining	15,297
		1000	102290		M.I.S. Research and Statistics	22,371
		1000	109360		Occupational Safety and Health	369,861
		2660	110000		Employment of Youth	5,581
		3580	122500		Bureau of Safety Education and Training	19,210
						<u>673,428</u>
230	Alcohol and Tobacco Commission					
		3070	123000		Alcohol and Tobacco Commission	143,584
		3070	123001	*	Alcohol and Tobacco Commission	1,449
						<u>145,032</u>
235	Bureau of Motor Vehicles					
		2810	130000		Financial Responsibility Compliance Veri	1,714,968
		3010	123500		Bureau of Motor Vehicles	3,690,936
		3010	123501	*	Bureau of Motor Vehicles	21,700
		3010	123600		License Plates	296,012
						<u>5,723,616</u>
240	Coroners' Training Board					
		2720	110000		Coroners' Training Board	22,876
250	Professional Licensing Agency					
		2670	110000		Preneed Consumer Protection	160
		3490	127600		Embalmers' and Funeral Directors' Educat	4,900
						<u>5,060</u>

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
258	Civil Rights Commission	1000	102580		Civil Rights Commission	271,568
260	Indiana Economic Development Corporation	1000	102600		Administrative and Financial Services	223,702
		1000	102601	*	Administrative and Financial Services	97,482
		1000	102680		International Trade	2,079
		1000	121580		Trade Promotion Fund	14,000
		1000	479910		Training 2000 Fund	188
		1000	479950		Business Promotion Program	2,853
		2180	126100		Enterprise Zone Program	203,668
						<u>543,972</u>
261	Indiana Finance Authority	1000	470070		Capital Access Program	577,762
		1000	470140		Environmental Remediation Revolving Loan	175,000
		1000	479980		Project Guaranty Program	837,000
		1000	479990		Business Development Loan Program	952,976
						<u>2,542,738</u>
265	Indiana Horse Racing Commission	2500	100100		Indiana Horse Racing Commission	316,159
300	Department of Natural Resources	1000	101590		Wabash River Heritage Corridor	13,798
		1000	102050		Heritage Trust	70,000
		1000	103000		Administration	239,645
		1000	103001	*	Administration	1,268
		1000	103020		Entomology and Plant Pathology Division	86,426
		1000	103040		Engineering Division	125,877
		1000	103041	*	Engineering Division	186
		1000	103050		State Museum	75,992
		1000	103051	*	State Museum	30,551
		1000	103060		Historic Preservation Division	89,602
		1000	103061	*	Historic Preservation Division	195
		1000	103070		Outdoor Recreation Division	73,092
		1000	103080		Nature Preserves Division	69,220
		1000	103090		Department of Natural Resources Financia	13,429
		1000	103091	*	Department of Natural Resources Financia	135
		1000	103300		Water Division	188,622
		1000	103301	*	Water Division	6,203
		1000	103310		Great Lakes Commission	1,000
		1000	121640		Transfer to Oil and Gas Environment	84,517
		1000	121720		State Historic Sites	17,240
		1000	121721	*	State Historic Sites	302
		1000	129270		Forestry	98,463
		1000	129480		Transfer to Mine Reclamation	2,580
		2290	112700		Oil and Gas Environmental	54,309
		2620	115200		Entomology and Plant Pathology Fund	135,486

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
		2630	116100		Deer Research and Management	120,182
		3150	130000		Oil and Gas Division	337,430
		3370	130100		State Parks and Reservoirs	1,490,150
		3370	130101	*	State Parks and Reservoirs	13,896
		3400	123100		Water Resources Development Fund	137,370
		3410	117100		Snowmobile/Offroad Vehicle Licensing Fun	105,993
		3420	123200		Law Enforcement Division	550,585
		3420	127900		Fish & Wildlife Preventive Maintenance	568,118
		3420	130300		Fish and Wildlife Division	533,506
		3420	130301	*	Fish and Wildlife Division	3,819
		3420	130401	*	Fish & Wildlife Construction	113
		3430	130800		Forestry Division	1,917,111
		3430	130801	*	Forestry Division	3,649
		3480	131000		Reclamation Division	793,639
		3480	131001	*	Reclamation Division	44,525
		3480	131101	*	Restore Abandoned Mine Lands	186,470
		3980	130101	*	Preventive Maintenance - Enforcement	1,000
		3980	133700		Preventive Maintenance - Parks	526,411
		3980	133701	*	Preventive Maintenance - Parks	3,711
		3980	134301	*	1975/76 Preventive Maintenance	1,953
						<u>8,817,771</u>
310	White River Park Commission					
		1000	121380		White River State Park Development Commi	91,698
325	Maumee River Basin Commission					
		1000	101680		Maumee River Basin Commission	17,062
330	St. Joseph River Basin Commission					
		1000	122990		St. Joseph River Basin Commission	4,905
340	Bureau of Motor Vehicles Commission					
		3590	110000		License Branches	3,516,707
		3590	120000		Payroll Branches 001 to 099	4,366,285
		3590	120100		Payroll Branches 100 to 199	120,497
		3590	120200		Payroll Branches 200 to 299	1,126,999
						<u>9,130,488</u>
351	State Board of Animal Health					
		1000	103510		Board of Animal Health	178,497
		1000	103511	*	Board of Animal Health	7,014
		1000	473510		Indemnity Fund	49,430
						<u>234,941</u>
385	Department of Homeland Security					
		1000	103850		Indiana Department of Homeland Security	2,556,514
		1000	103851	*	Indiana Department of Homeland Security	21,591
						<u>2,578,105</u>

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
400	State Department of Health					
		1000	100970		Office of Women's Health	39,046
		1000	100971	*	Office of Women's Health	28,578
		1000	101010		Donated Dental Services	3,568
		1000	101530		Cancer Education and Diagnosis - Breast	6,510
		1000	101570		Cancer Education and Diagnosis - Prostat	9,300
		1000	101650		Sickle Cell	16,275
		1000	104000		Department of Health - Administration	2,590,858
		1000	104001	*	Department of Health - Administration	597,884
		1000	104060		Cancer Registry	25,985
		1000	104180		Minority Health Initiative	146,386
		1000	105140		Children with Special Health Care Needs	406,633
		1000	108510		Project RESPECT	54,796
		1000	108620		HIV/AIDS Services	162,750
		1000	108621	*	HIV/AIDS Services	9,732
		1000	108630		Test for Drug Afflicted Babies	4,375
		1000	121600		AIDS Education	83,645
		1000	121601	*	AIDS Education	10,000
		1000	121770		State Chronic Diseases	77,523
		1000	129410		Women, Infants, and Children Supplement	12,370
		1000	129420		Maternal and Child Health Supplement	12,369
		2060	140010		Adoption History	24,309
		2150	140020		Local Health Maintenance Fund	44
		2170	140030		Newborn Screening Program	193,264
		2170	140031	*	Newborn Screening Program	131,981
		2190	140040		Indiana Health Care Professional Recruit	107,497
		2420	140050		Radon Gas Trust Fund	11,158
		2550	140060		Birth Problems Registry	13,243
		2570	140070		Motor Fuel Inspection Program	43,644
						4,823,724
405	Family and Social Services Administration					
		1000	101280		Developmental Disability Client Services	37,662
		1000	104140		Diagnosis and Evaluation	580,788
		1000	104250		Evansville State Hospital	1,381,208
		1000	104251	*	Evansville State Hospital	23,301
		1000	104301	*	Madison State Hospital	164
		1000	104351	*	Logansport State Hospital	29,053
		1000	104401	*	Richmond State Hospital	41
		1000	104500		Larue Carter Memorial Hospital	839,628
		1000	105051	*	Division of Family Resources Administrat	305
		1000	105120		Room and Board Assistance (R-CAP)	320,961
		1000	105200		Family & Social Services Administration	1,230,220
		1000	109240		Medicaid - Current Obligations	6,474,070
		1000	109430		Serious Mentally Ill (State Approp.)	453,579
		1000	121490		C.H.O.I.C.E. In-Home Services	2,147,430
		1000	124050		Developmental Disability Residential Fac	10,138
		1000	124080		Quality Assurance/Research	46,304
		1000	124090		Seriously Emotionally Disturbed	374,089

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
		1000	124140		Patient Payroll	22,176
		3890	144000		Bonus Revenue	43
						13,971,160
480	Silvercrest Children's Development Center					
		1000	104800		Silvercrest Children's Development Cente	7,441,618
		1000	104801	*	Silvercrest Children's Development Cente	518
						7,442,135
495	Department of Environmental Management					
		1000	104070		Auto Emissions Testing Program	931,650
		1000	121390		Office of Environmental Response	336,776
		1000	121391	*	Office of Environmental Response	120
		1000	121780		Pollution Prevention and Technical Assis	371,663
		1000	121781	*	Pollution Prevention and Technical Assis	87
		1000	122700		Laboratory Contracts	350,000
		1000	122710		U.S. Geological Survey Contracts	14,405
		1000	124950		Department of Environmental Management	764,036
		2530	149500		State Solid Waste Grants Management	176,261
		2580	126000		Recycling Operating	123,777
		2580	126001	*	Recycling Operating	20,956
		2640	101300		Waste Tire Management	674,629
		2640	101301	*	Waste Tire Management	63,973
		2680	110000		Voluntary Clean-up Program	264,756
		2760	150000		Title V Air Permit Program	528,933
		2760	150001	*	Title V Air Permit Program	785
		2840	101400		Voluntary Compliance	58,656
		2840	101401	*	Voluntary Compliance	9,570
		3240	126400		Ohio River Valley Water Sanitation Commi	100
		3240	140600		Environmental Management Special Fund -	504,646
		6130	108800		Hazardous Waste Site - State Clean-Up	158,636
		6130	108900		Hazardous Waste Sites - Natural Resource	499,134
		6130	111000		Superfund Match	273,561
		6130	120000		Household Hazardous Waste	114,367
		6830	160100		Petroleum Trust - Operating	38,743
		6830	160101	*	Petroleum Trust - Operating	4
		6850	100100		Underground Petroleum Storage Tank - Ope	12,705,286
						18,985,509
496	Office of Environmental Adjudication					
		1000	100350		Office of Environmental Adjudication	33,847
		1000	100351	*	Office of Environmental Adjudication	4,590
						38,437

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
502	Department of Child Services					
		1000	103220		Information Systems-Technology (State Ap	8,589,150
		1000	103740		State Supplement to SSBG	50,985
		1000	121610		Project Safeplace	12,904
		1000	162110		Child Welfare Training - State Approp	829,710
						<u>9,482,749</u>
505	Education Employment Relations Board					
		1000	125050		Education Employment Relations Board	123,066
		1000	210700		Public Employee Relations Board	22,950
						<u>146,016</u>
510	Department of Workforce Development					
		1000	108610		Women's Commission	22,532
		1000	121760		Administration - General Fund	80,362
						<u>102,894</u>
550	Indiana School for the Blind and Visually Impaired					
		1000	105500		Indiana School for the Blind	195,899
		1000	105501	*	Indiana School for the Blind	399
						<u>196,299</u>
560	Indiana School for the Deaf					
		1000	105600		Indiana School for the Deaf	274,383
570	Indiana Veterans' Home					
		1000	105700		Indiana Veterans' Home	1,948,314
		1000	105701	*	Indiana Veterans' Home	1,059
		3950	157900		Indiana Veterans' Home Preventive Mainte	114,841
		3950	157901	*	Indiana Veterans' Home Preventive Mainte	1,238
						<u>2,065,452</u>
580	Soldiers' and Sailors' Children's Home					
		1000	105800		Soldiers' and Sailors' Children's Home	812,399
		1000	105840		Farm Revenue	143
		3910	158100		Preventive Maintenance	6
						<u>812,549</u>
605	Public Defender					
		1000	106050		Public Defender	405,290
610	Public Defender Council					
		1000	129200		Public Defender Council	16,527

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
615	Department of Correction					
		1000	101140		Drug Prevention and Offender Transition	456,650
		1000	106020		Escapee Counsel and Trial Expense	2,952
		1000	106030		County Jail Misdemeanant Housing	4,839
		1000	106070		Henryville Correctional Facility	144,876
		1000	106100		Lakeside Correctional Facility	583,083
		1000	106110		Adult Contract Beds	488,310
		1000	106120		Staff Development and Training	257,577
		1000	106140		Parole Division	534,622
		1000	106150		Central Office	238,856
		1000	106160		Parole Board	59,220
		1000	106170		Chain O' Lakes Correctional Facility	168,848
		1000	106200		Indiana State Prison	2,234,673
		1000	106201	*	Indiana State Prison	4,057
		1000	106210		Vocational Training Program	79,810
		1000	106250		Information Management Services	432,371
		1000	106270		Medaryville Correctional Facility	232,965
		1000	106280		Miami Correctional Facility	2,837,814
		1000	106281	*	Miami Correctional Facility	6,330
		1000	106300		Pendleton Correctional Facility	2,230,994
		1000	106350		Correctional Industrial Facility	276,110
		1000	106400		Indiana Women's Prison	1,389,134
		1000	106401	*	Indiana Women's Prison	3,670
		1000	106450		New Castle Correctional Facility	138,075
		1000	106451	*	New Castle Correctional Facility	91,000
		1000	106471	*	Atterbury Correctional Facility	408
		1000	106500		Putnamville Correctional Facility	2,035,497
		1000	106501	*	Putnamville Correctional Facility	42,173
		1000	106550		Pendleton Juvenile Correctional Facility	1,076,971
		1000	106580		North Central Juvenile Correctional Faci	755,350
		1000	106600		Plainfield Education Re-entry Facility	1,640,735
		1000	106601	*	Plainfield Education Re-entry Facility	61,101
		1000	106610		Camp Summit	257,736
		1000	106650		Wabash Valley Correctional Facility	1,448,344
		1000	106651	*	Wabash Valley Correctional Facility	3,977
		1000	106670		Madison Correctional Facility	548,207
		1000	106700		Indianapolis Juvenile Correctional Facil	1,412,212
		1000	106701	*	Indianapolis Juvenile Correctional Facil	2,800
		1000	106750		Branchville Correctional Facility	1,519,146
		1000	106751	*	Branchville Correctional Facility	9,332
		1000	106770		Fort Wayne Juvenile Correctional Facilit	1,426,588
		1000	106800		Westville Correctional Facility	501,037
		1000	106820		Westville Maximum Control Facility	450,201
		1000	106850		Rockville Correctional Facility for Wome	1,414,277
		1000	106851	*	Rockville Correctional Facility for Wome	904
		1000	106870		South Bend Juvenile Correctional Facilit	568,014
		1000	106871	*	South Bend Juvenile Correctional Facilit	8,179
		1000	106880		Juvenile Transition	1,735,313
		1000	106900		Plainfield Correctional Facility	2,945,504

**Reversions - All Funds
Fiscal Year 2006-2007**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
		1000	106901	*	Plainfield Correctional Facility	574
		1000	106950		Reception and Diagnostic Center	1,145,445
		1000	106951	*	Reception and Diagnostic Center	3,788
		1000	106970		Edinburgh Correctional Facility	347,942
		1000	106971	*	Edinburgh Correctional Facility	1,235
		1000	120370		Central Emergency Response	218,592
		1000	121710		Logansport Intake/Diagnostic Facility	306,123
		1000	121711	*	Logansport Intake/Diagnostic Facility	21
		1000	123040		County Jail Maintenance Contingency Fund	121,214
		2360	161500		Drug Abuse Prevention	<u>120,556</u>
						35,026,329
700	Department of Education					
		1000	100750		Research and Development Programs	1,730
		1000	100790		Graduation Exam Remediation	41
		1000	101310		Alternative Education	5,518
		1000	107040		Transfer Tuition (State Employees' Child	40,155
		1000	107070		Principal Leadership Academy	4,301
		1000	107080		School Safety Training	81,425
		1000	107090		Testing/Remediation	5,060
		1000	107130		Gifted and Talented Education Program	695
		1000	107310		Special Education (S-5)	3,811,437
		1000	108260		Teachers' Social Security and Retirement	4,722
		1000	108650		Professional Development Distribution	19
		1000	108700		Early Intervention Program	13,000
		1000	109040		Distribution for Tuition Support	841,224
		1000	109100		Career and Technical Education	31,771
		1000	109101	*	Career and Technical Education	776
		1000	109250		PrimeTime	9,412
		1000	109370		National School Lunch Program	208,426
		1000	121080		Superintendent's Office	3,990
		1000	121090		Administration and Financial Management	2,633
		1000	121100		Deputy Superintendent's Office	2,881
		1000	121110		Center for School Assessment	2,131
		1000	121120		Center For Community Relations and Speci	547
		1000	121121	*	Center For Community Relations and Speci	488
		1000	121130		Center for School Improvement and Perfor	19,234
		1000	121140		Professional Standards Division	33,556
		1000	121141	*	Professional Standards Division	994
		1000	121170		Accreditation System	2,142
		1000	121210		Textbook Reimbursement	12,264
		1000	121840		Special Education Preschool	122
		1000	123140		Drug Free Schools	14,978
		3010	170000		School Traffic Safety	12,548
		3090	171000		Special Education Excise	53,568
		3880	470500		Indiana Technology Fund - DOE Ed/Tech Gr	290,992
		6470	141800		Professional Standards Board Licensing F	<u>1,239,640</u>
						6,752,422

**Reversions - All Funds
Fiscal Year 2006-2007**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
703	Commission on Proprietary Education	1000	107030		Commission on Proprietary Education Admi	37,796
705	Arts Commission	1000	107050		Arts Commission Administration	229,569
710	Ivy Tech Community College	1000	107850		Ivy Tech State College	4,746
715	State Student Assistance Commission	1000	101480		Statutory Fee Remission	1,402,471
		1000	107150		Student Assistance Commission	102,080
		1000	122810		Contract for Instructional Opportunities	225,684
						<u>1,730,235</u>
719	Commission for Higher Education	1000	107200		Indiana Career and Postsecondary Advance	1
720	Office of Faith Based & Community Initiatives	1000	100390		Office of Faith Based & Community Initia	31,757
		1000	100391	*	Office of Faith Based & Community Initia	58
						<u>31,814</u>
730	State Library	1000	100560		Distribution to Public Libraries	42,557
		1000	107300		Extension Service	514,126
		1000	107410		Indiana Cooperative Library Services Aut	168,621
						<u>725,304</u>
735	Historical Bureau	1000	107350		Historical Bureau Administration	37,500
		1000	470130		Historical Marker Program	1,201
						<u>38,701</u>
750	Indiana University	1000	102850		Optometry Board Education Fund	1,500
		1000	107500		Indiana University Main Campus	6,390,821
		1000	107510		Indiana University Regional Campuses	557,654
		1000	107540		I.U.P.U.I.	571,913
						<u>7,521,888</u>
755	Medical Education Board	6260	213710		Family Practice Residency Fund	69
760	Purdue University	1000	107600		Purdue University Main Campus	48,496

**Reversions - All Funds
Fiscal Year 2006-2007**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
770	Indiana State University	1000	107700		Indiana State University	201,600
775	University of Southern Indiana	1000	101240		Young Abe Lincoln	1
		1000	107750		University of Southern Indiana	17,126
						<u>17,127</u>
780	Ball State University	1000	107800		Ball State University	1,557,093
790	Vincennes University	1000	107900		Vincennes University	902
800	Department of Transportation	3010	126000		Highway Safety Plan 800	565,256
		3010	126001	*	Highway Safety Plan 800	73,216
		4000	101000		Institutional Road Construction	256,972
		4000	101001	*	Institutional Road Construction	208,231
		4000	108020		Planning and Administration	149,060
		4000	108031	*	Highway Buildings and Grounds	54,888
		4000	108040		Highway Vehicle and Road Maintenance Equ	30,925
		4000	108041	*	Highway Vehicle and Road Maintenance Equ	108,076
		4000	108070		Highway Operating	14,116,897
		4000	108071	*	Highway Operating	506,884
		4000	108080		Highway Maintenance Work Program	2,997,453
		4000	108081	*	Highway Maintenance Work Program	4,045,108
		4000	118310		General Allotment - Major Moves Construc	268,461,290
		4000	118330		General Allotment - Major Moves Consulti	47,100,000
		4000	118500		Formal Contracts	19,403,105
		4000	118610		Right-of-Way	5,252,503
		4000	118650		Consulting Services	4,132,868
		4000	118700		Highway Planning and Research Program	420,409
		4000	148500		Bond Funds For Formal Contracts	1,168,360
		4000	158160		Federal Aid to Local Units	448,168
		4000	158500		Formal Contracts	55,227,295
		4000	158610		Right-of-Way	3,891,111
		4000	158650		Consulting Services	2,676,416
		4000	158700		Highway Planning and Research Program	2,446,630
		4580	106600		Construction and Improvement - Lease Ren	106,680
		4580	115000		Construction and Improvement - Formal Co	266,390
		4580	155000		Formal Contracts - Federal	660,745
		4600	100401	*	Intermodal Operating	500
		4600	101001	*	Intermodal Grant Program - Joint	15,944
		4600	102430		Grant Program 26 (B) 2	54,472
		4600	106000		Intermodal Grant - Transit	2,997,178
		4640	102470		Crossroads 2000 - Formal Contracts	613,995
		4640	107660		Crossroads 2000 - Lease Rental Payments	1,574,432
		4640	157510		Formal Contracts - Crossroads	605,336

**Reversions - All Funds
Fiscal Year 2006-2007**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
		4650	180000		High Speed Rail	1,000
		4900	100101	*	Public Mass Transportation Fund Grant Pr	178,997
		4900	109110		Public Mass Transportation	65,898
		4900	109111	*	Public Mass Transportation	600,095
						<u>441,482,783</u>
885	Little Calumet River Basin Development Commission					
		3980	140000		Little Calumet River Basin Development C	165
	Other Accounts					
		1000	105900		Medical Service Payments	464,754
		1000	109120		ABC Gallonage Tax	50,406
						<u>515,160</u>
Total - Current Year						764,303,921
* Total - Prior Year						8,360,800
GRAND TOTAL						<u>772,664,722</u>